

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-24191 / CMG

Jagmohan Vasudeva
Meena Vasudeva

Petition Filed Date: 07/22/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 02/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2019	\$586.00	61452930	10/02/2019	\$586.00	62242410	10/02/2019	\$86.00	17928020343
10/02/2019	\$500.00	17928020342	11/12/2019	\$586.00	63175750	12/09/2019	\$586.00	63938220
Total Receipts for the Period: \$2,930.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,080.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jagmohan Vasudeva	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$0.00	\$2,750.00
1	INTERNAL REVENUE SERVICE »» 2015-2018	Priority Creditors	\$11,669.16	\$0.00	\$11,669.16
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,440.65	\$0.00	\$1,440.65
3	NJHESAA »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	NJHESAA »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	NJHESAA »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
6	Loancare, LLC »» P/6 MIMI DR/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$123,388.97	\$0.00	\$123,388.97
7	MEB LOAN TRUST »» P/6 MIMI DR/2ND MTG/ORDER 10/7/19	Mortgage Arrears	\$25,433.89	\$0.00	\$25,433.89
8	NJ DIVISION OF TAXATION »» TGI-EE 2018	Priority Creditors	\$59.28	\$0.00	\$59.28

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$5,080.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$5,000.00
Paid to Trustee:	\$323.55	Arrearages:	\$3,632.00
Funds on Hand:	\$4,756.45		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**